

UNCLASSIFIED

A25

ORDER FOR SUPPLIES OR SERVICES

1

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER

01/15/2007

2. CONTRACT NO. (If any)

SAQMPD05C1103

6. SHIP TO: No Contacts Identified

a. NAME OF CONSIGNEE

LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (IN/UAL)

3. ORDER NO.

SAQMPD07F0715

4. REQUISITION/REFERENCE NO.

b. STREET ADDRESS

1038 S. Patrick Dr.
ATTN: INL AIRWING

5. ISSUING OFFICE (Address correspondence to)

OFFICE OF ACQUISITION MANAGEMENT (A/LWAQM)

1038 S PATRICK DRIVE

ATTN: INL AIRWING

PATRICK AFB, FL UNITED STATES 32925

Contact:

Patrick Murphy

Tel:

321-783-9860 x33163

7. TO:

a. NAME OF CONTRACTOR

b. COMPANY NAME

DUNS No: 608461898

DYNCORP INTERNATIONAL LLC

c. STREET ADDRESS

8500 WEST FREEWAY, STE 800,

d. CITY

FORT WORTH

e. STATE

TX

f. COUNTRY

UNITED STATES

g. ZIP CODE

76116-2187

9. ACCOUNTING AND APPROPRIATION DATA

\$ 5,044.00

1900 - 2005 - 2007 - 19 5711540000 - WIL - 0136 - - 0136507077 - 2770 - 4121 - 1707 -

10. REQUISITIONING OFFICE

LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (IN/UAL)

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL☒ b. OTHER THAN SMALL☐ c. DISADVANTAGED☐ g. SERVICE

DISABLED

VETERAN-OWNED

☐ d. WOMEN-OWNED☐ e. HUBZone☐ f. EMERGING SMALL

BUSINESS

12. F.O.B. POINT

Destination

13. PLACE OF

a. INSPECTION

b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT

ON OR BEFORE (Date)

16. DISCOUNT TERMS

10 days

20 days

30 days

days

%

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

SEE BILLING
INSTRUCTIONS
ON
REVERSE

21. MAIL INVOICE TO: No Contacts Identified

a. NAME

OFC OF RESOURCE MGMT (IN/URM)

b. STREET ADDRESS (or P.O. Box)

2430 E Street, NW, NAVY HILL SOUTH

c. CITY

WASHINGTON

d. STATE

DC

e. COUNTRY

UNITED STATES

f. ZIP CODE

20520

USD

5,044.00
(USD)17(h) TOT.
(Cont.
pages)17(i)
GRAND
TOTAL22. UNITED STATES OF
AMERICA BY*Patrick Murphy*

Patrick Murphy

2007.02.01 13:20:50 -05'00'

23. NAME (Typed)

Patrick Murphy

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083
Previous editions are obsolete.

UNITED STATES DEPARTMENT OF STATE

REVIEW AUTHORITY: CHARLES E LAHIGUERA

DATE/CASE ID: 04 JUN 2010 200800762

OPTIONAL FORM 347 (REV. 6/95)
Prescribed by GSA/FAR 48 CFR 53.213(e)

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
2 of 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

01/15/2007

CONTRACT NO.

SAQMPD05C1103

ORDER NO.

SAQMPD07F0715

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0001	Travel and TDY Costs				5,044.00	
	<div style="border: 1px solid black; height: 200px;"></div> <p>FOB: Destination</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ USD

5,044.00 (USD)

NSN 7540-01-152-8082

\$0.00

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

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